For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

Account

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

CBS TELEVISION STATIONS

Contract Dates: 10/28/2012-11/05/2012

1161-55486

Customer Order: Linked Order:

Contract Num:

CPE: DWSFC / CAND /

In Account MUNDY KATOWITZ MEDIA(6989)

1725 MAIN STREET

WESTON, FL 33326

SUITE 215

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable Product Desc: CANDIDATE

Broadcast airtimes represented are reported to the nearest minute.

WFOR-TV

INVOICE

Invoice Num: 1161-411866

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012



Page 1 of 5

У	Flight									Total	
ie	Descript				Buy Line Dates			VTFSS	Dur	Spots	Rate
1	WFOR M	IORNIN	G NEWS		10/29/2012-11/0	2/2012	MTV	VTF	30	5	200.00
LUF	₹										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/2	29/2012-11/04	/2012		MTWTF		5		200.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks .
10/2	29/2012	Мо	05:39 AM		DWS202TVH		30	200.00			
10/3	30/2012	Tu	05:24 AM		DWS202TVH		30	200.00	2.0		
10/3	31/2012	We	05:28 AM		DWS202TVH		30	200.00			N.
11/0	01/2012	Th	05:28 AM		DWS202TVH		30	200.00			
11/0	02/2012	Fr	05:41 AM		DWS202TVH		30	200.00			
2	WFOR M	IORNIN	G NEWS		11/05/2012-11/0	5/2012	M		30	1	200.00
LUF	₹			-			1				
					_	100					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/0	11/05/2012-11/11/2012			M	405	1		200.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	05/2012	Мо	05:13 AM		DWS202TVH		30	200.00			
3	CBS4 E	ARLY S	HOW (LOCAL)		10/28/2012-11/0	2/2012	MTWTF		30	5	350.00
LUF	₹					, -					
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			
10/2	29/2012-11/04	/2012		MTWTF		5		350.00			
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	29/2012	Мо	06:39 AM		DWS202TVH		30	350.00			
10/3	30/2012	Tu	06:44 AM		DWS202TVH		30	350.00			
10/3	31/2012	We	06:21 AM		DWS202TVH		30	350.00			
10/0	01/2012	Th	06:23 AM		DWS202TVH		30	350.00			
	01/2012										

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

10/28/2012-11/05/2012

Office: Contract Num: WFOR-TV

1161-55486

Contract Dates:

Customer Order:

Linked Order: CPE:

DWSFC / CAND /

Billing Period: 10/29/2012-11/11/2012

1161-411866

11/11/2012

Weekly

Page 2 of 5

PAY BY 12/11/2012 Net 30 days

WESTON, FL 33326

In Account MUNDY KATOWITZ MEDIA(6989)

1725 MAIN STREET

SUITE 215

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable Product Desc: CANDIDATE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight										Total			
ine	Descrip				Buy Line Dates			WTFSS		Dur		Rate	
4		EARLY S	HOW (LOCAL)	11/05/2012-11/05/2012			M .			30	11	350.00	
LU	JR												
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11	/05/2012-11/1	1/2012		М		1		350.00					
Aiı	r Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	/05/2012	-	06:14 AM		DWS202TVH		30	350.00		_			
5	THE EA	DI V QU	O\\\		10/28/2012-11/0	12/2012		WTF		30	5	350.00	
LL		INLI SII	OVV		10/20/2012-11/0	2/2012	IVI I	VV 11		30	3	330.00	
											No.		
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	/29/2012-11/0	4/2012		MTWTF		5		350.00			1		
Aiı	r Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
	/29/2012		08:37 AM		DWS202TVH	15	30	350.00		F	<u> </u>	<u>rternamo</u>	
10	/30/2012	Tu	08:14 AM		DWS202TVH		30	350.00					
10	/31/2012	We	08:44 AM		DWS202TVH		30	350.00					
11	/01/2012	Th	08:47 AM		DWS202TVH		30	350.00					
11	/02/2012	Fr	08:46 AM		DWS202TVH		30	350.00					
6	THE EARLY SHOW				11/05/2012-11/0	05/2012 M				30	1	350.00	
LU	JR					, -							
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate						
11	/05/2012-11/1	1/2012		M		1		350.00					
<u>Aiı</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
11	/05/2012	Мо	08:22 AM		DWS202TVH		30	350.00					
7	FIRST	NEWS			10/28/2012-11/0	2/2012	M T	WTF		30	5	1,200.00	
- 11	JR											· · · · · · · · · · · · · · · · · · ·	

For:

With:

P.O. BOX 905891

1725 MAIN STREET

WESTON, FL 33326

In Account MUNDY KATOWITZ MEDIA(6989)

Washington, DC 20003-3021

SUITE 215

1322 G St SE

CHARLOTTE, NC 28290-5891

DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55486

10/28/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

DWSFC / CAND /

Product Desc:

CANDIDATE

Invoice Num: 1161-411866 Page 3 of 5 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

ıy	Flight										Total		
ne	Descr	iption			Buy Line Dates		MT	WTFSS	[Our	Spots	Rate	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10	/29/2012-11/	04/2012		MTWTF		5		1,200.00					
Air	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/29/2012	Мо	05:29 PM		DWS202TVH		30	1,200.00					
10	/30/2012	Tu	05:27 PM		DWS202TVH		30	1,200.00					
10	/31/2012	We	05:43 PM		DWS202TVH		30	1,200.00					
11,	/01/2012	Th	05:42 PM		DWS202TVH		30	1,200.00		- 1			
11,	/02/2012	Fr	05:43 PM		DWS202TVH		30	1,200.00				k)	
8	FIRST	NEWS			11/05/2012-11/0	5/2012	М		100	30	1	1,200.00	
LU	IR									1			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		100			
11,	/05/2012-11/	11/2012		М		1		1,200.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11,	/05/2012	Мо	05:28 PM		DWS202TVH		30	1,200.00					
LUR Week Of 11/05/2012-11/11/2012 Air Date Day Air Time 11/05/2012 Mo 05:28 PM 9 FACING SOUTH FLA LUR		l FLA		10/28/2012-11/04	4/2012		S		30	1	750.00		
LU	IR				. 1		1000						
<u>W</u> 6	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10	/29/2012-11/	04/2012		s		1		750.00					
Δir	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	/04/2012	<u>Day</u> Su	· · · · · · · · · · · · · · · · · · ·	<u> </u>	DWS202TVH		30	750.00		_	Orcuit	<u>rtomanto</u>	
11/	10-1/2012	Ju	00. 12 AIVI		DVVOZUZIVI		JU	730.00					
10	CBS S	UNDAY N	ORNING		10/28/2012-11/04	4/2012		S		30	1	1,300.00	
LU	IR												

For:

With:

P.O. BOX 905891

1725 MAIN STREET

WESTON, FL 33326

In Account MUNDY KATOWITZ MEDIA(6989)

Washington, DC 20003-3021

ATTN:Accounts Payable

SUITE 215

1322 G St SE

CHARLOTTE, NC 28290-5891

DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55486

Contract Num:

10/28/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

DWSFC / CAND /

Product Desc: CANDIDATE

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1161-411866 Page 4 of 5 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	Descri	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			
10	0/29/2012-11/0	4/2012		S		1		1,300.00			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11	1/04/2012	Su	09:08 AM		DWS202TVH		30	1,300.00			
11	FACE T	HE NAT	ION		10/28/2012-11/04	4/2012		S	30	1	1,300.00
LU	UR									100	
W	/eek Of			MTWTFS:	3	Spots Per Week		Rate_			k)
	0/29/2012-11/0	4/2012		S	<u>-</u>	1	=	1,300.00		1	
	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11	1/04/2012	Su	10:59 AM		DWS202TVH		30	1,300.00			
12	LATE N	IEWS			10/29/2012-11/04	1/2012	M . V	VS	30	4	1,000.00
Ll	UR					1					
W	/eek Of			MTWTFS	3	Spots Per Week		Rate			
10	0/29/2012-11/0	4/2012		M . W S		3		1,000.00			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	0/29/2012	Мо	11:28 PM		DWS202TVH	10 Az	30	1,000.00			
10	0/31/2012	We	11:24 PM		DWS202TVH	7	30	1,000.00			
11	1/04/2012	Su					30			1,000.00	Preempted
11	1/04/2012	Su	11:54 PM	11/04/2012	DWS202TVH		30	1,000.00	1,000.00		Makegood in 23:34:22-00:08:50
13	LATE N	IEWS			11/05/2012-11/05	5/2012	M		30	1	1,000.00

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

1725 MAIN STREET

SUITE 215

WESTON, FL 33326

In Account MUNDY KATOWITZ MEDIA(6989)

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION



WFOR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 5 of 5

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55486

Contract Dates: 10/28/2012-11/05/2012

Customer Order:

Linked Order:

CPE: DWSFC / CAND /

Product Desc: CANDIDATE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

FOR-IV

1161-411866 11/11/2012

Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Fligh	nt									Total		
Line	Desc	cription			Buy Line Dates			Dur	Spots	Rate			
	Week Of 11/05/2012-11/11/2012			<u>MTWTFS</u> M	<u>SS</u>	Spots Per Week		Rate 1,000.00					
	Air Date 1/05/2012	<u>Day</u> Mo	Air Time 11:13 PM	M/G For	Material DWS202TVH		<u>Dur</u> 30	Rate 1,000.00	Debit	-	Credit	<u>Remarks</u>	
		Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Credit	Reconciliation	
Air Time To	otals	31	1	19,950.	00	2,9	992.50	16,957.50	1,000.00		1,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

 Gross Billing
 19,950.00

 Trade Value
 0.00

 Agency Commission
 2,992.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 16,957.50

Warranty - We warrant the above broadcasts were made according to the official station log.